

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.6,500/-(Rupees Six thousand and five hundred only) for the month of **November -2018**– Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 666**

**Dated: 24-12-2018**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil, for the month of November, 2018.

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**ORDER:**

Sanction is hereby accorded for payment of amount of Rs.6,500/-(Rupees Six thousand and five hundred only) towards expenditure incurred in the peshi of Principal Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the months of November- 2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.6,500/-(Rupees Six thousand and five hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 666 , HM & FW (OP) Department, Dated. 24.12.2018**

Sl.No.	Date	Description	Amount Rs.
1	01.11.2018	Miscellaneous expenditure towards refreshments	450/-
2	05.11.2018	Miscellaneous expenditure towards refreshments	900/-
3	06.11.2018	Miscellaneous expenditure towards refreshments	179/-
4	06.11.2018	Miscellaneous expenditure towards refreshments	500/-
5	09.11.2018	Miscellaneous expenditure towards refreshments	261/-
6	09.11.2018	Miscellaneous expenditure towards refreshments	810/-
7	12.11.2018	Miscellaneous expenditure towards refreshments	500/-
8	14.11.2018	Miscellaneous expenditure towards refreshments	1400/-
9	19.11.2018	Miscellaneous expenditure towards refreshments	600/-
10	26.11.2018	Miscellaneous expenditure towards refreshments	450/-
11	30.11.2018	Miscellaneous expenditure towards refreshments	450/-
		<b>Total</b>	<b>Rs.6500/-</b>

**Total: 6,500** /-( Rupees Six thousand and five hundred only)

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**